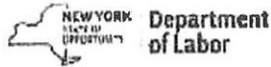


EXHIBIT “A”



Division of Labor Standards

Pay Notice for the Hospitality Industry

More information is available in Part §146-2.2.

Notice of Pay Rates and Pay Day

Company Name: TREADWELL PARK
Company Address: 1125 1ST AVE New York, NY 10065
Company Mailing Address: 111 Broadway, Suite 1202, New York, NY 10006
Preparer's Name and Title: EMIL GAVRILOV - MANAGER
Employee's Name and Address: OLMAN VELASQUEZ

Your regular rate of pay will be \$ 11.50 per hour for the first 40 hours in a week.

Your overtime rate of pay will be \$ 16.50 per hour for hours over 40.

A Meal Credit will be taken in the amount of \$2.85 per meal.

Your designated pay day will be: Wednesday

You (are) ~~(are not)~~ a Tipped Employee

For Tipped Employees Only:

The tip credit taken will be \$3.50 per hour.

If you do not receive enough tips over the course of a week to bring you up to the minimum hourly rates of \$11.00 per hour for the first 40 hours and 1½ times that amount (\$16.50) per hour for hours over 40, you will be paid additional wages that week to make up the difference.

Preparer's Signature: [Signature] Date: 4/30/17

I have been notified of my pay rate, overtime rate, tip credit if applicable, and designated pay day on the date given below.

Employee's Signature: [Signature] Date: 5-1-2017



Notice and Acknowledgement of Pay Rate and Payday/Aviso y reconocimiento de la tarifa de pago y del día de pago
Under Section 195.1 of the New York State Labor Law/En virtud del Artículo 195.1 de la Ley de Trabajo del estado de Nueva York
Notice for Multiple Hourly Rate Employees/Aviso para los empleados con tarifas múltiples por hora

1. Employer Information/Información del empleador

Name/Nombre: Treadwell Park LLC

Doing Business As (DBA) name(s)/Nombre comercial: Treadwell Park

FEIN (optional)/FEIN (opcional): 47-821083

Physical Address/Dirección física: 1126 1st Ave
New York NY 10003

Mailing Address/Dirección postal: One World Trade Center Suite 47A
New York NY 10007

Phone/Teléfono: 212-671-4000

2. Notice given/Aviso entregado

☒ At hiring/En la contratación

☐ Before a change in pay rate(s), allowances claimed or payday/Antes del cambio en la tarifa de pago, asignaciones reclamadas o día de pago

3. Notice of Tip Credit - FLSA § 203(m) and New York Hospitality Industry Wage Order §§ 146-1.3 & -2.2:

On this day I have been notified that Treadwell Park will deduct the current allowable tip credit from my regular hourly wages under applicable federal, state, and/or local laws, currently \$15.00 per hour (or \$22.50 per hour for all overtime hours). The amount of tips per hour credited to wages will be \$5.00 per hour. If I have received sufficient tips to cover the tip credit:

I understand that I will receive a tipped cash wage of \$10.00 per hour (or \$17.50 per hour for all overtime hours) after the tip credit is applied. If I earn sufficient tips, if I do not receive sufficient tips over the course of a week to bring me up to the minimum/overtime rates per hour, additional wages are required, and I will be paid such additional wages that week to make up the difference.

I understand that the tip credit deducted from my hourly wage is only based on the amount of tips that I actually receive, and that my tips will not otherwise be retained, except for my contribution to a valid tip pool/share (or due to an appropriate credit card fee), which shall be limited to only those employees who customarily and regularly receive tips. No tip credit shall apply to any employee who has not been informed of these requirements.

9. Aviso de crédito de propina: Ley de Indemnización Empleado Labor Standards Act, FLSA, sección 203(m), y Orden de salario para la Industria de Hospedaje de Nueva York, secciones 146-1.3 y 146-2.2
 En esta fecha, se me ha notificado que Treadwell Park deducirá el crédito de propina permitido actual de mi salario por hora en virtud de las leyes federales, estatales o locales aplicables, que actualmente es de \$15.00 por hora (o de \$22.50 por hora extra). La cantidad de propinas por hora acreditadas como salario será de \$5.00 por hora si he recibido una cantidad suficiente de propinas para cubrir el crédito de propina.

Comprendo que recibiré un salario en efectivo por propinas de \$10.00 por hora (o de \$17.50 por hora extra) tras la aplicación del crédito de propina si recibo propinas suficientes. Si no recibo propinas suficientes en el transcurso de una semana para llegar a la tasa mínima por hora por horas extras, se requerirá un salario adicional, y se me pagará dicho salario adicional esa misma semana para cubrir la diferencia.

Comprendo que el crédito de propina deducido de mi salario por hora se basa solamente en la cantidad de propinas reales que recibo y que mis propinas no se retendrán para ningún otro fin, excepto para mi contribución al fondo de propinas o para un arreglo de comisión apropiado (si bien, debido a un cargo por tarjeta de crédito correspondiente, que se limita solamente a aquellos empleados que reciben propinas de forma habitual, no se aplicará crédito de propina alguno a los empleados que no hayan sido informados acerca de estos requisitos).

3. Employee's rate(s) of pay for each type of work or shift/Tarifa de pago del empleado por cada tipo de trabajo o turno:

\$ 15.00 per hour/por hora por _____
 \$ 15.00 per hour/por hora por _____
 \$ _____ per hour/por hora por _____

4. Allowances taken/Asignaciones tomadas:

☐ None/Ninguna
☐ Tips/Propinas _____ per hour/por hora as server
☒ Meals/Comidas \$ 3.60 per meal/por comida
☐ Lodging/Alojamiento _____
☐ Other/Otro _____

5. Regular payday/Día de pago regular: Wednesday

6. Pay is/El pago es:

☒ Weekly/Semanal
☐ Bi-weekly/Bisemanal
☐ Other/Otro _____

7. Overtime Pay Rate(s) for each type of work or shift/Tarifa de pago de horas extras por cada tipo de trabajo o turno: \$22.50

This must be at least 1 1/2 times the worker's weighted average of the multiple rates of pay for the week, with few exceptions. The weighted average is the total regular pay divided by the total hours worked in the week. The overtime rate may vary from week to week depending on how many hours you worked at each rate of pay. The overtime rate may vary from week to week. Esto debe ser por lo menos 1 1/2 veces el promedio ponderado del trabajador de las múltiples tarifas de pago por semana, con algunas excepciones. El promedio ponderado es el pago regular total dividido por las horas totales trabajadas en la semana. La tarifa de horas extras puede variar de semana a semana según cuántas horas trabajó usted a cada tarifa de pago. La tarifa de horas extras puede variar de semana a semana.

8. Employee Acknowledgement/Aceptación del empleado:

On this day I have been notified of my pay rate, overtime rate (if eligible), allowances, and designated payday on the date given below. I told my employer what my primary language is. En esta día, he sido notificado sobre mi tarifa de pago, la tarifa de horas extras (si soy elegible), las asignaciones y el día de pago designado en la fecha que se presenta a continuación. Lo informé a mi empleador cuál es mi idioma principal.

Check one/Selecione una opción:

☐ I have been given this pay notice in English because it is my primary language. /Se me proporcionó este aviso de pago en inglés porque ese es mi idioma principal.

☐ My primary language is /Mi idioma principal es _____ I have been given this pay notice in English only, because the Department of Labor does not yet offer a pay notice form in my primary language. /Se me proporcionó este aviso de pago en inglés únicamente porque el Departamento de Trabajo aún no ofrece el formulario de aviso de pago en mi idioma principal.

VELASQUEZ, OLIVIAN

Print Employee's Name/Nombre del empleado en letra de molde

ee_07776c105a333e2d_638812

Employee's Signature/irma del empleado
02/13/2019

Date/fecha:

Preparer's Name and Title/Nombre y puesto del preparador

The employee must receive a signed copy of this form. The employer must keep the original for 6 years. El empleado debe recibir copia firmada de este formulario. El empleador debe conservar el original durante 6 años.

Please note: It is unlawful for an employee to be paid less than an employee of the opposite sex for equal work. Employers also may not prohibit employees from discussing wages with their co-workers. /Tenga en cuenta lo siguiente: Es ilegal que a un empleado se le pague menos que a un empleado del sexo opuesto por el mismo trabajo. Los empleadores tampoco les pueden prohibir a los empleados que hablen de sus salarios con los compañeros de trabajo.

PAYROLL JOURNAL

0940 1904-8081 Treadwell Park LLC

(Requested Check Dates 01/01/16 - 12/31/17)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 1212 SERVER PT / 8035	1000 TWP FRONT OF HOUSE (cont.)							
	CHECK DATE 01/13/17						Net Pay	0.00
	EMPLOYEE TOTAL		682.01	18,691.54	6,257.44	212.50	Net Pay	12,221.80
	Other Items: (Do not increase Net Pay.)							
	Cash Tips				2,706.70			
**** 2202 PORTER PT / Velasquez, Orlan 8849	2000 TWP KITCHEN							
	Hourly	11.0000	40.00	440.00	Social Security 31.47 Medicare 7.36 NY Income Tax 9.61 NY Disability 0.60 NY NYC CTY Inc 6.69	Meals Deduction 17.10	Check # 17299 Check Amt	434.82
	Overtime	16.5000	4.10	67.65				
	CHECK DATE 05/10/17		44.10	507.65	55.73	17.10	Net Pay	434.82
	Hourly	11.0000	40.00	440.00	Social Security 30.74 Medicare 7.19 NY Income Tax 9.03 NY Disability 0.60 NY NYC CTY Inc 6.32	Meals Deduction 14.25	Check # 17348 Check Amt	427.84
	Overtime	16.5000	3.38	55.77				
	CHECK DATE 05/17/17		43.38	495.77	53.88	14.25	Net Pay	427.84
	Hourly	11.0000	40.00	440.00	Social Security 30.82 Medicare 7.21 NY Income Tax 9.09 NY Disability 0.60 NY NYC CTY Inc 6.36	Meals Deduction 17.10	Check # 17402 Check Amt	425.91
	Overtime	16.5000	3.46	57.09				
	CHECK DATE 05/24/17		43.46	497.09	54.08	17.10	Net Pay	425.91
	Hourly	11.0000	40.00	440.00	Social Security 29.65 Medicare 6.93 NY Income Tax 8.24 NY Disability 0.60 NY NYC CTY Inc 5.77	Meals Deduction 17.10	Check # 17457 Check Amt	409.83
	Overtime	16.5000	2.31	38.12				
	CHECK DATE 05/31/17		42.31	478.12	51.19	17.10	Net Pay	409.83
	Hourly	11.0000	40.00	440.00	Social Security 32.45 Medicare 7.59 NY Income Tax 10.44	Meals Deduction 19.95	Check # 17507 Check Amt	445.26
	Overtime	16.5000	5.06	83.49				

0940 1904-8081 Treadwell Park LLC
Run Date 08/19/20 11:27 AM CONFIDENTIALPeriod Start - End Dates 12/24/15 - 12/31/17
Check Dates 01/08/16 - 12/31/17Payroll Journal
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PAYROLL JOURNAL

0940 1904-8081 Treadwell Park LLC

(Requested Check Dates 01/01/16 - 12/31/17)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS				
**** 2202 PORTER PT / Velasquez, Orlan (cont.) 8849	2000 TWP KITCHEN (cont.)							
					NY Disability 0.60 NY NYC CTY Inc 7.20			
	CHECK DATE 06/07/17		45.06	523.49	58.28	19.95	Net Pay	445.26
	Hourly	11.0000	40.00	440.00	Social Security 27.28 Medicare 6.38 NY Income Tax 6.52 NY Disability 0.60 NY NYC CTY Inc 4.59	Meals Deduction 17.10	Check # 17555 Check Amt	377.53
	CHECK DATE 06/14/17		40.00	440.00	45.37	17.10	Net Pay	377.53
	Hourly	11.0000	39.51	434.61	Social Security 27.63 Medicare 6.48 NY Income Tax 6.77 NY Disability 0.60 NY NYC CTY Inc 4.76	Meals Deduction 14.25	Check # 17608 Check Amt	385.14
	Spread	11.0000	1.00	11.00				
	CHECK DATE 06/21/17		40.51	445.61	46.22	14.25	Net Pay	385.14
	Hourly	11.0000	40.00	440.00	Social Security 37.50 Medicare 8.77 Fed Income Tax 1.54 NY Income Tax 15.11 NY Disability 0.60 NY NYC CTY Inc 10.20	Meals Deduction 14.25	Check # 17654 Check Amt	516.81
	Spread	11.0000	1.00	11.00				
	Overtime	16.5000	9.32	153.78				
	CHECK DATE 06/28/17		50.32	604.78	73.72	14.25	Net Pay	516.81
	Hourly	11.0000	40.00	440.00	Social Security 29.85 Medicare 6.98 NY Income Tax 8.39 NY Disability 0.60 NY PFL 0.61 NY NYC CTY Inc 6.75	Meals Deduction 14.25	Check # 17707 Check Amt	414.15
	Overtime	16.5000	2.52	41.58				
	CHECK DATE 07/05/17		42.52	481.58	53.18	14.25	Net Pay	414.15
	Hourly	11.0000	40.00	440.00	Social Security 30.78 Medicare 7.20 NY Income Tax 9.06 NY Disability 0.60	Meals Deduction 17.10	Check # 17756 Check Amt	423.80
	Overtime	16.5000	3.42	56.43				

0940 1904-8081 Treadwell Park LLC
Run Date 08/19/20 11:27 AM CONFIDENTIALPeriod Start - End Dates 12/24/15 - 12/31/17
Check Dates 01/08/16 - 12/31/17Payroll Journal
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PAYROLL JOURNAL

0940 1904-8081 Treadwell Park LLC

(Requested Check Dates 01/01/16 - 12/31/17)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 2202 PORTER PT / 2000 TWP KITCHEN (cont.) Velasquez, Olman (cont.) 8849					NY PFL 0.63 NY NYC CTY Inc 7.26		
	CHECK DATE 07/12/17		43.42	496.43	55.53	17.10	Net Pay 423.80
	EMPLOYEE TOTAL		435.08	4,970.52	547.18	162.45	Net Pay 4,260.89
**** 3106 CHEF FT / 3000 TWP MANAGEMENT Gonzalez, Abel 8015	Salary			650.33	Social Security 40.32 Medicare 9.43 Fed Income Tax 58.78 NY Income Tax 23.81 NY Disability 0.60 NY NYC CTY Inc 15.52		Check # 15182 Check Amt 501.87
	CHECK DATE 01/15/16			650.33	148.46		Net Pay 501.87
	Salary			650.33	Social Security 40.32 Medicare 9.43 Fed Income Tax 58.78 NY Income Tax 23.81 NY Disability 0.60 NY NYC CTY Inc 15.52		Check # 15239 Check Amt 501.87
	CHECK DATE 01/22/16			650.33	148.46		Net Pay 501.87
	Salary			650.33	Social Security 40.32 Medicare 9.43 Fed Income Tax 58.78 NY Income Tax 23.81 NY Disability 0.60 NY NYC CTY Inc 15.52		Check # 15275 Check Amt 501.87
	CHECK DATE 01/29/16			650.33	148.46		Net Pay 501.87
	Salary			650.33	Social Security 40.32 Medicare 9.43 Fed Income Tax 58.78 NY Income Tax 23.81 NY Disability 0.60 NY NYC CTY Inc 15.52		Check # 15310 Check Amt 501.87
	CHECK DATE 02/05/16			650.33	148.46		Net Pay 501.87

0940 1904-8081 Treadwell Park LLC
Run Date 08/19/20 11:27 AM CONFIDENTIALPeriod Start - End Dates 12/24/15 - 12/31/17
Check Dates 01/08/16 - 12/31/17Payroll Journal
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D-000005

TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 07/01/2017
To: 12/31/2017

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
200 - Back of House								
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/27/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	40.00	440.00	Medicare	8.32	NY Weekly Paid	0.72
	Overtime	16.50	7.45	122.93	Social Security	35.58	Family Leave	
	NY Spread of Hours	11.00	1.00	11.00	NY State W/H (S/7)	13.29	NY SDI Weekly \$.60	0.60
	GROSS			573.93	New York City, NY - Resident L	10.31		
							NET PAY	505.11
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/20/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	40.00	440.00	Medicare	6.70	NY Weekly Paid	0.58
	Overtime	16.50	1.33	21.95	Social Security	28.64	Family Leave	
	GROSS			461.95	NY State W/H (S/7)	7.51	NY SDI Weekly \$.60	0.60
					New York City, NY - Resident L	6.07		
							NET PAY	411.85
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/13/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	40.00	440.00	Medicare	6.43	NY Weekly Paid	0.56
	Overtime	16.50	0.21	3.47	Social Security	27.50	Family Leave	
	GROSS			443.47	NY State W/H (S/7)	6.68	NY SDI Weekly \$.60	0.60
					New York City, NY - Resident L	5.43		
							NET PAY	396.27
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/06/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	40.00	440.00	Medicare	8.41	Family Meal	17.10
	Overtime	16.50	9.54	157.41	Social Security	35.98	NY Weekly Paid	0.75
	Meal		6.00		NY State W/H (S/7)	13.67	Family Leave	
	GROSS			597.41	New York City, NY - Resident L	10.57	NY SDI Weekly \$.60	0.60
							NET PAY	510.33
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/29/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	40.00	440.00	Medicare	6.76	Family Meal	14.25
	Overtime	16.50	2.45	40.43	Social Security	28.90	NY Weekly Paid	0.61
	Meal		5.00		NY State W/H (S/7)	7.70	Family Leave	
	GROSS			480.43	New York City, NY - Resident L	6.22	NY SDI Weekly \$.60	0.60
							NET PAY	415.39
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/22/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	39.98	439.78	Medicare	6.17	Family Meal	14.25
	Meal		5.00		Social Security	26.38	NY Weekly Paid	0.55
	GROSS			439.78	NY State W/H (S/7)	5.94	Family Leave	
					New York City, NY - Resident L	4.81	NY SDI Weekly \$.60	0.60
							NET PAY	381.08
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/15/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	39.89	438.79	Medicare	6.16	Family Meal	14.25
	Meal		5.00		Social Security	26.32	NY Weekly Paid	0.55
	GROSS			438.79	NY State W/H (S/7)	5.90	Family Leave	
					New York City, NY - Resident L	4.78	NY SDI Weekly \$.60	0.60
							NET PAY	380.23
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/08/2017 Tax Profile: 1 - NY/NY/NY	Regular	11.00	40.00	440.00	Medicare	8.07	Family Meal	17.10
	Overtime	16.50	8.09	133.49	Social Security	34.50	NY Weekly Paid	0.72
	Meal		6.00		NY State W/H (S/7)	12.26	Family Leave	
	GROSS			573.49	New York City, NY - Resident L	9.58	NY SDI Weekly \$.60	0.60
							NET PAY	490.66
VELASQUEZ, OLMAN	Regular	11.00	40.00	440.00	Medicare	7.98	Family Meal	17.10
							NET PAY	485.92

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 07/01/2017
To: 12/31/2017

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: 0777 Ck Date: 11/01/2017 Tax Profile: 1 - NY/NY/NY	Overtime Meal GROSS	16.50 7.74 6.00	7.74 6.00	127.71 46.20 567.71	Social Security NY State W/H (S/7) New York City, NY - Resident L	34.14 11.91 9.34 NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.72 0.60	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/25/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 7.00 11.00	40.00 23.39 7.00 1.00	440.00 385.94 77.00 11.00 836.94	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	25.17 11.85 50.65 28.33 20.61 Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.05 0.60	NET PAY 678.73
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/18/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 7.00 11.00	40.00 36.23 7.00 2.00	440.00 597.80 77.00 22.00 1,059.80	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	58.60 15.08 64.47 42.70 30.30 Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.34 0.60	NET PAY 826.76
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/11/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 7.00 11.00	40.00 32.41 7.00 2.00	440.00 534.77 77.00 22.00 996.77	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	49.14 14.16 60.56 38.64 27.56 Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.26 0.60	NET PAY 784.90
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/04/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 7.00 11.00	40.00 29.27 7.00 2.00	440.00 482.96 77.00 22.00 944.96	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	41.37 13.41 57.35 35.30 25.31 Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.19 0.60	NET PAY 750.48
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/27/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 7.00 11.00	40.00 48.25 7.00 4.00	440.00 796.13 77.00 44.00 1,280.13	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	91.65 18.27 78.13 56.91 39.89 Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.61 0.60	NET PAY 973.12
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/20/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 7.00 11.00	40.00 45.75 7.00 4.00	440.00 754.88 77.00 44.00 1,238.88	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	88.45 17.96 76.81 55.54 38.96 Family Meal Adjustment NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.56 0.60	NET PAY 939.05
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/20/2017	Regular GROSS	11.00 36.00	40.00 36.00	396.00 396.00	Medicare Social Security NY State W/H (S/7)	5.74 24.55 4.76		NET PAY 357.15

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 07/01/2017
To: 12/31/2017

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
Tax Profile: 1 - NY/NY/NY					New York City, NY - Resident L	3.80			
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/20/2017 Tax Profile: 1 - NY/NY/NY	Regular GROSS	11.00	8.00	88.00 88.00	Medicare Social Security	1.28 5.46		NET PAY 81.26	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/13/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime NY Spread of Hours GROSS	11.00 16.50 11.00	40.00 47.84 4.00	440.00 789.36 44.00 1,273.36	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	93.62 18.46 78.95 57.76 40.46	Family Meal Adjustment NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.60 0.60	NET PAY 961.96
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/06/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 11.00	40.00 31.03 6.00 3.00	440.00 512.00 33.00 985.00	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	50.37 14.28 61.07 39.17 27.91	Family Meal Adjustment NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.24 0.60	NET PAY 770.41
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/30/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 11.00	40.00 58.16 7.00 6.00	440.00 959.65 66.00 1,465.65	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	137.11 21.25 90.87 70.17 48.91	Family Meal Adjustment NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 1.64 0.60	NET PAY 1,075.15
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/23/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50 11.00	22.02 24.99 7.00 5.00	242.22 412.34 55.00 709.56	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	12.01 10.29 43.99 21.40 15.94	Family Meal Adjustment NY Weekly Paid Family Leave NY SDI Weekly \$.60	19.95 0.89 0.60	NET PAY 584.49
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/16/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal GROSS	11.00 16.50	40.00 13.53 7.00	440.00 223.25 663.25	Federal W/H (S) Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	7.38 9.62 41.12 18.56 14.02	NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.84 0.60	NET PAY 571.11
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/16/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime GROSS	11.00 16.50	40.00 5.50	440.00 90.75 530.75	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident L	7.70 32.91 10.82 8.52			NET PAY 470.80
VELASQUEZ, OLMAN Code: 0777	Regular Overtime	11.00 16.50	40.00 45.27	440.00 746.96	Federal W/H (S) Medicare	90.56 18.17	NY Weekly Paid Family Leave	1.58	NET PAY 968.35

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 07/01/2017
To: 12/31/2017

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Ck Date: 08/09/2017 Tax Profile: 1 - NY/NY/NY	Meal NY Spread of Hours GROSS	 11.00	 6.00 6.00	 66.00 1,252.96	Social Security 77.68 NY State W/H (S/7) 56.45 New York City, NY - Resident L 39.57	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/02/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime Meal NY Spread of Hours GROSS	11.00 16.50	40.00 24.81 5.00 5.00	440.00 409.37 55.00 55.00 904.37	Federal W/H (S) 38.28 Medicare 13.11 Social Security 56.07 NY State W/H (S/7) 33.96 New York City, NY - Resident L 24.41	NY Weekly Paid 1.14 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 736.80	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/26/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime NY Spread of Hours \$ GROSS	11.00 16.50	40.00 46.79	440.00 772.04 77.00 1,289.04	Federal W/H (S) 95.98 Medicare 18.69 Social Security 79.92 NY State W/H (S/7) 58.78 New York City, NY - Resident L 41.14	Family Meal 19.95 NY Weekly Paid 1.62 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 972.36	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/19/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime NY Spread of Hours \$ GROSS	11.00 16.50	40.00 42.27	440.00 697.46 66.00 1,203.46	Federal W/H (S) 83.14 Medicare 17.45 Social Security 74.61 NY State W/H (S/7) 53.26 New York City, NY - Resident L 37.42	Family Meal 19.95 NY Weekly Paid 1.52 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 915.51	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/12/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime GROSS		40.00 3.42	440.00 56.43 496.43	Medicare 7.20 Social Security 30.78 NY State W/H (S/7) 9.06 New York City, NY - Resident L 7.26	Family Meal 17.10 NY Weekly Paid 0.63 Family Leave NYSDI Weekly Flat 0.60	NET PAY 423.80	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/05/2017 Tax Profile: 1 - NY/NY/NY	Regular Overtime GROSS		40.00 2.52	440.00 41.58 481.58	Medicare 6.98 Social Security 29.85 NY State W/H (S/7) 8.39 New York City, NY - Resident L 6.75	Family Meal 14.25 NY Weekly Paid 0.61 Family Leave NYSDI Weekly Flat 0.60	NET PAY 414.15	
Subtotals for Dept: 200	Regular Overtime Meal NY Spread of Hours NY Spread of Hours \$ GROSS		1,105.89 598.24 113.00 45.00 143.00 1,862.13	12,164.79 9,871.06 495.00 143.00 22,673.85	Federal W/H 962.83 Medicare 325.95 Social Security 1,393.74 New York State W/H 784.82 New York City, NY - Resident L 565.85	Family Meal 193.80 Family Meal 171.00 Adjustment NY SDI Weekly \$.60 15.60 NY Weekly Paid 27.08 Family Leave	1 Check 18,233.18 NET PAY 18,233.18	
Total Company								
Company Totals	Regular Overtime		1,105.89 598.24	12,164.79 9,871.06	Federal W/H 962.83 Medicare 325.95	Family Meal 193.80 Family Meal 171.00	1 Check 18,233.18 NET PAY 18,233.18	

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D-000026

TREADWELL PARK LLC
Client: OSC32**Check Register Report**Sorted on Department Code
From: 07/01/2017
To: 12/31/2017

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
	Meal		113.00		Social Security	1,393.74	Adjustment	
	NY Spread of		45.00	495.00	New York State W/H	784.82	NY SDI Weekly \$.60	15.60
	Hours				New York City, NY -	565.85	NY Weekly Paid	27.08
	NY Spread of			143.00	Resident L		Family Leave	
	Hours \$							
	GROSS	1,862.13		22,673.85				
Total Net Pay							18,233.18	

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D-000027

TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2018
To: 12/31/2018

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
200 - Back of House								
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/26/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	30.25	393.25	Medicare	5.53	Family Meal	12.20
	Meal		4.00		Social Security	23.63	NY Weekly Paid	0.50
	GROSS			393.25	NY State W/H (S/7)	4.17	Family Leave	
					New York City, NY - Resident Local	3.08	NY SDI Weekly \$.60	0.60
							NET PAY	343.54
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/19/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	27.90	362.70	Medicare	5.08	Family Meal	12.20
	Meal		4.00		Social Security	21.73	NY Weekly Paid	0.46
	GROSS			362.70	NY State W/H (S/7)	2.94	Family Leave	
					New York City, NY - Resident Local	2.45	NY SDI Weekly \$.60	0.60
							NET PAY	317.24
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/12/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	27.76	360.88	Medicare	5.06	Family Meal	12.20
	Meal		4.00		Social Security	21.62	NY Weekly Paid	0.45
	GROSS			360.88	NY State W/H (S/7)	2.87	Family Leave	
					New York City, NY - Resident Local	2.42	NY SDI Weekly \$.60	0.60
							NET PAY	315.66
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/05/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	26.25	341.25	Medicare	4.77	Family Meal	12.20
	Meal		4.00		Social Security	20.40	NY Weekly Paid	0.43
	GROSS			341.25	NY State W/H (S/7)	2.09	Family Leave	
					New York City, NY - Resident Local	2.01	NY SDI Weekly \$.60	0.60
							NET PAY	298.75
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/28/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	27.63	359.19	Medicare	5.03	Family Meal	12.20
	Meal		4.00		Social Security	21.51	NY Weekly Paid	0.45
	GROSS			359.19	NY State W/H (S/7)	2.80	Family Leave	
					New York City, NY - Resident Local	2.38	NY SDI Weekly \$.60	0.60
							NET PAY	314.22
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/21/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	29.22	379.86	Medicare	5.33	Family Meal	12.20
	Meal		4.00		Social Security	22.79	NY Weekly Paid	0.48
	GROSS			379.86	NY State W/H (S/7)	3.63	Family Leave	
					New York City, NY - Resident Local	2.81	NY SDI Weekly \$.60	0.60
							NET PAY	332.02
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/14/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	27.97	363.61	Medicare	5.10	Family Meal	12.20
	Meal		4.00		Social Security	21.79	NY Weekly Paid	0.46
	GROSS			363.61	NY State W/H (S/7)	2.98	Family Leave	
					New York City, NY - Resident Local	2.47	NY SDI Weekly \$.60	0.60
							NET PAY	318.01
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/07/2018 Tax Profile: 1 - NY/NY/NY	Regular	13.00	27.92	362.96	Medicare	5.09	Family Meal	12.20
	Meal		4.00		Social Security	21.75	NY Weekly Paid	0.46
	GROSS			362.96	NY State W/H (S/7)	2.95	Family Leave	
					New York City, NY - Resident Local	2.46	NY SDI Weekly \$.60	0.60
							NET PAY	317.45
VELASQUEZ, OLMAN	Regular	13.00	29.22	379.86	Medicare	5.33	Family Meal	12.20
							NET PAY	332.02

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2018
To: 12/31/2018

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: 0777 Ck Date: 10/31/2018 Tax Profile: 1 - NY/NY/NY	Meal GROSS		4.00	379.86	Social Security 22.79 NY State W/H (S/7) 3.63 New York City, NY - Resident Local 2.81	NY Weekly Paid 0.48 Family Leave NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/24/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.10 4.00	378.30 378.30	Medicare 5.31 Social Security 22.70 NY State W/H (S/7) 3.57 New York City, NY - Resident Local 2.77	Family Meal 12.20 NY Weekly Paid 0.48 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	330.67
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/17/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.32 4.00	381.16 381.16	Medicare 5.35 Social Security 22.88 NY State W/H (S/7) 3.68 New York City, NY - Resident Local 2.83	Family Meal 12.20 NY Weekly Paid 0.48 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	333.14
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/10/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	28.84 4.00	374.92 374.92	Medicare 5.26 Social Security 22.49 NY State W/H (S/7) 3.43 New York City, NY - Resident Local 2.71	Family Meal 12.20 NY Weekly Paid 0.47 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	327.76
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/03/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	26.35 4.00	342.55 342.55	Medicare 4.79 Social Security 20.48 NY State W/H (S/7) 2.14 New York City, NY - Resident Local 2.04	Family Meal 12.20 NY Weekly Paid 0.43 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	299.87
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/26/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	30.10 4.00	391.30 391.30	Medicare 5.50 Social Security 23.50 NY State W/H (S/7) 4.09 New York City, NY - Resident Local 3.04	Family Meal 12.20 NY Weekly Paid 0.49 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	341.88
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/19/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	28.22 4.00	366.86 366.86	Medicare 5.14 Social Security 21.99 NY State W/H (S/7) 3.11 New York City, NY - Resident Local 2.54	Family Meal 12.20 NY Weekly Paid 0.46 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	320.82
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/12/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.42 4.00	382.46 382.46	Medicare 5.37 Social Security 22.96 NY State W/H (S/7) 3.73 New York City, NY - Resident Local 2.86	Family Meal 12.20 NY Weekly Paid 0.48 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	334.26
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/05/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.99 4.00	389.87 389.87	Medicare 5.48 Social Security 23.42 NY State W/H (S/7) 4.03 New York City, NY - Resident Local 3.01	Family Meal 12.20 NY Weekly Paid 0.49 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	340.64

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2018
To: 12/31/2018

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
					Resident Local				
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/29/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.61 4.00	384.93 384.93	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.40 23.11 3.83 2.91	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.49 0.60	NET PAY 336.39
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/22/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.49 4.00	383.37 383.37	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.38 23.01 3.77 2.88	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.48 0.60	NET PAY 335.05
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/15/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	29.53 4.00	383.89 383.89	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.39 23.04 3.79 2.89	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.48 0.60	NET PAY 335.50
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/08/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	31.02 4.00	403.26 403.26	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.67 24.25 4.57 3.33	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.51 0.60	NET PAY 352.13
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/01/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	28.13 4.00	365.69 365.69	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.13 21.92 3.06 2.52	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.46 0.60	NET PAY 319.80
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/25/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	25.86 4.00	336.18 336.18	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	4.70 20.09 1.88 1.91	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.42 0.60	NET PAY 294.38
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/18/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	28.90 4.00	375.70 375.70	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.27 22.54 3.46 2.72	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.47 0.60	NET PAY 328.44
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/11/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	28.58 4.00	371.54 371.54	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.21 22.28 3.30 2.64	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.47 0.60	NET PAY 324.84
VELASQUEZ, OLMAN Code: 0777	Regular Meal	13.00	26.97 4.00	350.61	Medicare Social Security	4.91 20.98	Family Meal NY Weekly Paid	12.20 0.44	NET PAY 306.81

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2018
To: 12/31/2018

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Ck Date: 07/03/2018 Tax Profile: 1 - NY/NY/NY	GROSS			350.61	NY State W/H (S/7) 2.46 New York City, NY - Resident Local 2.21	Family Leave NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/27/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	27.12 4.00	352.56 352.56	Medicare 4.94 Social Security 21.10 NY State W/H (S/7) 2.54 New York City, NY - Resident Local 2.25	Family Meal 12.20 NY Weekly Paid 0.44 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	308.49
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/20/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	28.05 4.00	364.65 364.65	Medicare 5.11 Social Security 21.85 NY State W/H (S/7) 3.02 New York City, NY - Resident Local 2.49	Family Meal 12.20 NY Weekly Paid 0.46 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	318.92
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/13/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	27.20 4.00	353.60 353.60	Medicare 4.95 Social Security 21.17 NY State W/H (S/7) 2.58 New York City, NY - Resident Local 2.27	Family Meal 12.20 NY Weekly Paid 0.45 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	309.38
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/06/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	27.17 4.00	353.21 353.21	Medicare 4.94 Social Security 21.14 NY State W/H (S/7) 2.56 New York City, NY - Resident Local 2.26	Family Meal 12.20 NY Weekly Paid 0.45 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	309.06
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/30/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	31.04 4.00	403.52 403.52	Medicare 5.67 Social Security 24.26 NY State W/H (S/7) 4.58 New York City, NY - Resident Local 3.34	Family Meal 12.20 NY Weekly Paid 0.51 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	352.36
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/23/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	30.55 4.00	397.15 397.15	Medicare 5.58 Social Security 23.87 NY State W/H (S/7) 4.32 New York City, NY - Resident Local 3.16	Family Meal 12.20 NY Weekly Paid 0.50 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	346.92
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/16/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	31.30 4.00	406.90 406.90	Medicare 5.72 Social Security 24.47 NY State W/H (S/7) 4.71 New York City, NY - Resident Local 3.44	Family Meal 12.20 NY Weekly Paid 0.51 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	355.25
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/09/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	31.52 4.00	409.76 409.76	Medicare 5.76 Social Security 24.65 NY State W/H (S/7) 4.83 New York City, NY - Resident Local 3.52	Family Meal 12.20 NY Weekly Paid 0.52 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	357.68

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D-000031

TREADWELL PARK LLC
Client: 0SC32

Check Register Report

Sorted on: Department Code
From: 01/01/2018
To: 12/31/2018

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/02/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	37.60 5.00	488.80 488.80	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.87 29.36 8.03 5.99	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	15.25 0.62 0.60	NET PAY 422.08
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/25/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	37.92 5.00	492.96 492.96	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.93 29.62 8.22 6.13	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	15.25 0.62 0.60	NET PAY 425.59
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/18/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	38.38 5.00	498.94 498.94	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	7.01 29.99 8.49 6.32	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	15.25 0.63 0.60	NET PAY 430.65
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/11/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	38.20 5.00	496.60 496.60	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.98 29.84 8.38 6.24	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	15.25 0.63 0.60	NET PAY 428.68
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/04/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	37.90 5.00	492.70 492.70	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	7.14 30.55 8.89 6.61	NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.62 0.60	NET PAY 438.29
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/28/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	37.79 5.00	491.27 491.27	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	7.12 30.46 8.83 6.57	NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.62 0.60	NET PAY 437.07
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/21/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	38.34 5.00	498.42 498.42	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	7.23 30.90 9.15 6.80	NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.63 0.60	NET PAY 443.11
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/14/2018 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	13.00	38.36 5.00	498.68 498.68	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	7.23 30.92 9.16 6.81	NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.63 0.60	NET PAY 443.33
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/07/2018	Regular Overtime GROSS	13.00 19.50	40.00 0.08	520.00 1.56 521.56	Medicare Social Security NY State W/H (S/7)	7.56 32.34 10.34	NY Weekly Paid Family Leave NY SDI Weekly \$.60	0.66 0.60	NET PAY 462.51

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2018
To: 12/31/2018

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Tax Profile: 1 - NY/NY/NY					New York City, NY - Resident Local 7.55			
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/28/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	35.78	465.14 465.14	Medicare 6.74 Social Security 28.84 New York City, NY - Resident Local 5.72	NY Weekly Paid 0.59 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 422.65	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/21/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	32.95	428.35 428.35	Medicare 6.21 Social Security 26.56 NY State W/H (S/7) 6.06 New York City, NY - Resident Local 4.52	NY Weekly Paid 0.54 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 383.86	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/14/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	39.29	510.77 510.77	Medicare 7.41 Social Security 31.67 NY State W/H (S/7) 9.77 New York City, NY - Resident Local 7.20	NY Weekly Paid 0.64 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 453.48	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/07/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	39.51	513.63 513.63	Medicare 7.45 Social Security 31.85 NY State W/H (S/7) 9.92 New York City, NY - Resident Local 7.29	NY Weekly Paid 0.65 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 455.87	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/31/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	36.98	480.74 480.74	Medicare 6.97 Social Security 29.81 NY State W/H (S/7) 8.35 New York City, NY - Resident Local 6.23	NY Weekly Paid 0.61 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 428.17	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/24/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	37.84	491.92 491.92	Medicare 6.93 Social Security 29.62 NY State W/H (S/7) 8.22 New York City, NY - Resident Local 6.13	Family Meal 14.25 NY Weekly Paid 0.62 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 425.55	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/17/2018 Tax Profile: 1 - NY/NY/NY	Regular GROSS	13.00	39.08	508.04 508.04	Medicare 7.16 Social Security 30.61 NY State W/H (S/7) 8.94 New York City, NY - Resident Local 6.65	Family Meal 14.25 NY Weekly Paid 0.64 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 439.19	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/10/2018 Tax Profile: 1 - NY/NY/NY	Regular Regular Overtime GROSS	11.00 13.00 19.50	8.87 31.13 0.85	97.57 404.69 16.58 518.84	Medicare 7.32 Social Security 31.28 NY State W/H (S/7) 9.45 New York City, NY - Resident Local 7.00	Family Meal 14.25 NY Weekly Paid 0.65 Family Leave NY SDI Weekly \$.60 0.60	NET PAY 448.29	
VELASQUEZ, OLMAN Code: 0777	Regular GROSS	11.00	39.53	434.83 434.83	Medicare 6.10 Social Security 26.08	Family Meal 14.25 NY Weekly Paid 0.55	NET PAY 376.86	

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TREADWELL PARK LLC
Client: OSC32

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Sorted on Department Code
From: 01/01/2018
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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Ck Date: 01/03/2018 Tax Profile: 1 - NY/NY/NY					NY State W/H (S/T) 5.75 New York City, NY - 4.64 Resident Local	Family Leave NY SDI Weekly \$.60 0.60	.	
Subtotals for Dept: 200	Regular	1,662.95		21,521.55	Medicare 304.61	Family Meal 532.80	1 Check	18,874.58
	Overtime	0.93		18.14	Social Security 1,302.46	NY SDI Weekly \$.60 31.20	NET PAY	18,874.58
	Meal	156.00			New York State W/H 261.05	NY Weekly Paid 27.16		
	Meal	20.00			New York City, NY - 205.83	Family Leave		
	GROSS	1,819.88		21,539.69	Resident Local			
Total Company								
Company Totals	Regular	1,662.95		21,521.55	Medicare 304.61	Family Meal 532.80	1 Check	18,874.58
	Overtime	0.93		18.14	Social Security 1,302.46	NY SDI Weekly \$.60 31.20	NET PAY	18,874.58
	Meal	156.00			New York State W/H 261.05	NY Weekly Paid 27.16		
	Meal	20.00			New York City, NY - 205.83	Family Leave		
	GROSS	1,819.88		21,539.69	Resident Local			
Total Net Pay							18,874.58	

TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2019
To: 12/31/2019

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
200 - Back of House								
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/31/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	30.26	453.90	Medicare 6.37	Family Meal 14.40	NET PAY	393.81
	Meal		4.00		Social Security 27.25	NY Weekly Paid 0.69		
	GROSS			453.90	NY State W/H (S/7) 6.50	Family Leave		
					New York City, NY - Resident Local 4.88			
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/24/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	30.25	453.75	Medicare 6.37	Family Meal 14.40	NET PAY	393.07
	Meal		4.00		Social Security 27.24	NY Weekly Paid 0.69		
	GROSS			453.75	NY State W/H (S/7) 6.50	Family Leave		
					New York City, NY - Resident Local 4.88	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/18/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	31.27	469.05	Medicare 6.60	Family Meal 14.40	NET PAY	405.98
	Meal		4.00		Social Security 28.19	NY Weekly Paid 0.72		
	GROSS			469.05	NY State W/H (S/7) 7.18	Family Leave		
					New York City, NY - Resident Local 5.38	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/11/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	30.12	451.80	Medicare 6.34	Family Meal 14.40	NET PAY	391.42
	Meal		4.00		Social Security 27.11	NY Weekly Paid 0.69		
	GROSS			451.80	NY State W/H (S/7) 6.42	Family Leave		
					New York City, NY - Resident Local 4.82	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 12/04/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	30.04	450.60	Medicare 6.32	Family Meal 14.40	NET PAY	390.39
	Meal		4.00		Social Security 27.05	NY Weekly Paid 0.69		
	GROSS			450.60	NY State W/H (S/7) 6.37	Family Leave		
					New York City, NY - Resident Local 4.78	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/27/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	32.40	486.00	Medicare 6.84	Family Meal 14.40	NET PAY	420.31
	Meal		4.00		Social Security 29.24	NY Weekly Paid 0.74		
	GROSS			486.00	NY State W/H (S/7) 7.94	Family Leave		
					New York City, NY - Resident Local 5.93	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/20/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	31.05	465.75	Medicare 6.55	Family Meal 14.40	NET PAY	403.21
	Meal		4.00		Social Security 27.98	NY Weekly Paid 0.71		
	GROSS			465.75	NY State W/H (S/7) 7.03	Family Leave		
					New York City, NY - Resident Local 5.27	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 11/13/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	29.08	436.20	Medicare 6.11	Family Meal 14.40	NET PAY	378.16
	Meal		4.00		Social Security 26.15	NY Weekly Paid 0.67		
	GROSS			436.20	NY State W/H (S/7) 5.80	Family Leave		
					New York City, NY - Resident Local 4.31	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN	Regular	15.00	30.14	452.10	Medicare 6.35	Family Meal 14.40	NET PAY	391.66

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TREADWELL PARK LLC
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Check Register Report

Sorted on Department Code
From: 01/01/2019
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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: 0777 Ck Date: 11/06/2019 Tax Profile: 1 - NY/NY/NY	Meal GROSS		4.00	452.10	Social Security 27.14 NY State W/H (S/7) 6.43 New York City, NY - Resident Local 4.83	NY Weekly Paid 0.69 Family Leave NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/30/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	32.23 4.00	483.45 483.45	Medicare 6.80 Social Security 29.08 NY State W/H (S/7) 7.83 New York City, NY - Resident Local 5.85	Family Meal 14.40 NY Weekly Paid 0.74 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	418.15
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/23/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.48 4.00	457.20 457.20	Medicare 6.42 Social Security 27.46 NY State W/H (S/7) 6.65 New York City, NY - Resident Local 4.99	Family Meal 14.40 NY Weekly Paid 0.70 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	395.98
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/16/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.66 4.00	459.90 459.90	Medicare 6.46 Social Security 27.62 NY State W/H (S/7) 6.77 New York City, NY - Resident Local 5.08	Family Meal 14.40 NY Weekly Paid 0.70 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	398.27
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/09/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.90 4.00	448.50 448.50	Medicare 6.30 Social Security 26.91 NY State W/H (S/7) 6.29 New York City, NY - Resident Local 4.71	Family Meal 14.40 NY Weekly Paid 0.69 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	388.60
VELASQUEZ, OLMAN Code: 0777 Ck Date: 10/02/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.73 4.00	430.95 430.95	Medicare 6.07 Social Security 25.96 NY State W/H (S/7) 5.67 New York City, NY - Resident Local 4.21	Family Meal 12.20 NY Weekly Paid 0.66 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	375.58
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/25/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.15 4.00	452.25 452.25	Medicare 6.38 Social Security 27.29 NY State W/H (S/7) 6.53 New York City, NY - Resident Local 4.90	Family Meal 12.20 NY Weekly Paid 0.69 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	393.66
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/18/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.83 4.00	447.45 447.45	Medicare 6.31 Social Security 26.98 NY State W/H (S/7) 6.33 New York City, NY - Resident Local 4.75	Family Meal 12.20 NY Weekly Paid 0.68 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	389.60
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/11/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	31.24 4.00	468.60 468.60	Medicare 6.62 Social Security 28.30 NY State W/H (S/7) 7.26 New York City, NY - Resident Local 5.43	Family Meal 12.20 NY Weekly Paid 0.72 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	407.47

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TREADWELL PARK LLC
Client: OSC32

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Sorted on Department Code
From: 01/01/2019
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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
					Resident Local				
VELASQUEZ, OLMAN Code: 0777 Ck Date: 09/04/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.86 4.00	447.90 447.90	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.31 27.01 6.35 4.76	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.69 0.60	NET PAY 389.98
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/28/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.09 4.00	451.35 451.35	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.38 27.21 6.49 4.87	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.69 0.60	NET PAY 392.91
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/21/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.89 4.00	433.35 433.35	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.11 26.11 5.77 4.29	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.66 0.60	NET PAY 377.61
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/14/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.95 4.00	449.25 449.25	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.34 27.10 6.41 4.81	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.69 0.60	NET PAY 391.10
VELASQUEZ, OLMAN Code: 0777 Ck Date: 08/07/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.04 4.00	450.60 450.60	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.36 27.18 6.46 4.85	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.69 0.60	NET PAY 392.26
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/31/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.67 4.00	445.05 445.05	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.28 26.84 6.24 4.67	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 387.54
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/24/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.82 4.00	432.30 432.30	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.09 26.05 5.73 4.25	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.66 0.60	NET PAY 376.72
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/17/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.56 4.00	443.40 443.40	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.25 26.73 6.17 4.62	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 386.15
VELASQUEZ, OLMAN Code: 0777	Regular Meal	15.00	29.04 4.00	435.60	Medicare Social Security	6.14 26.25	Family Meal NY Weekly Paid	12.20 0.67	NET PAY 379.52

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TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2019
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Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Ck Date: 07/10/2019 Tax Profile: 1 - NY/NY/NY	GROSS			435.60	NY State W/H (S/7) 5.86 New York City, NY - Resident Local 4.36	Family Leave NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 07/03/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	30.45 4.00	456.75 456.75	Medicare 6.45 Social Security 27.56 NY State W/H (S/7) 6.73 New York City, NY - Resident Local 5.05	Family Meal 12.20 NY Weekly Paid 0.70 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	397.46
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/26/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	31.10 4.00	466.50 466.50	Medicare 6.59 Social Security 28.17 NY State W/H (S/7) 7.16 New York City, NY - Resident Local 5.37	Family Meal 12.20 NY Weekly Paid 0.71 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	405.70
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/19/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	30.45 4.00	456.75 456.75	Medicare 6.45 Social Security 27.56 NY State W/H (S/7) 6.73 New York City, NY - Resident Local 5.05	Family Meal 12.20 NY Weekly Paid 0.70 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	397.46
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/12/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	29.80 4.00	447.00 447.00	Medicare 6.30 Social Security 26.96 NY State W/H (S/7) 6.32 New York City, NY - Resident Local 4.73	Family Meal 12.20 NY Weekly Paid 0.68 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	389.21
VELASQUEZ, OLMAN Code: 0777 Ck Date: 06/05/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	30.09 4.00	451.35 451.35	Medicare 6.37 Social Security 27.23 NY State W/H (S/7) 6.49 New York City, NY - Resident Local 4.87	Family Meal 12.20 NY Weekly Paid 0.69 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	392.90
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/29/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	30.39 4.00	455.85 455.85	Medicare 6.43 Social Security 27.51 NY State W/H (S/7) 6.69 New York City, NY - Resident Local 5.02	Family Meal 12.20 NY Weekly Paid 0.70 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	396.70
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/22/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	29.91 4.00	448.65 448.65	Medicare 6.33 Social Security 27.06 NY State W/H (S/7) 6.38 New York City, NY - Resident Local 4.79	Family Meal 12.20 NY Weekly Paid 0.69 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	390.60
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/15/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00 4.00	30.12 4.00	451.80 451.80	Medicare 6.37 Social Security 27.26 NY State W/H (S/7) 6.51 New York City, NY - Resident Local 4.89	Family Meal 12.20 NY Weekly Paid 0.69 Family Leave NY SDI Weekly \$.60 0.60	NET PAY	393.28

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TREADWELL PARK LLC
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Sorted on Department Code
From: 01/01/2019
To: 12/31/2019

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/08/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.26 4.00	453.90 453.90	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.40 27.39 6.60 4.96	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.69 0.60	NET PAY 395.06
VELASQUEZ, OLMAN Code: 0777 Ck Date: 05/01/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.99 4.00	434.85 434.85	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.13 26.20 5.83 4.34	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.67 0.60	NET PAY 378.88
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/24/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	20.97 3.00	314.55 314.55	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	4.43 18.93 1.14 1.53	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	9.15 0.48 0.60	NET PAY 278.29
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/17/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.25 4.00	438.75 438.75	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.18 26.45 5.99 4.46	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.67 0.60	NET PAY 382.20
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/10/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.65 4.00	444.75 444.75	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.27 26.82 6.23 4.66	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 387.29
VELASQUEZ, OLMAN Code: 0777 Ck Date: 04/03/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	30.73 4.00	460.95 460.95	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.51 27.82 6.92 5.19	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.71 0.60	NET PAY 401.00
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/27/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.02 4.00	435.30 435.30	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.13 26.23 5.85 4.35	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.67 0.60	NET PAY 379.27
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/20/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.60 4.00	444.00 444.00	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.26 26.77 6.20 4.63	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 386.66
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/13/2019	Regular Meal GROSS	15.00	30.53 4.00	457.95 457.95	Medicare Social Security NY State W/H (S/7)	6.46 27.64 6.78	Family Meal NY Weekly Paid Family Leave	12.20 0.70	NET PAY 398.48

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D-000039

TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2019
To: 12/31/2019

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>	
Tax Profile: 1 - NY/NY/NY					New York City, NY - Resident Local	5.09 NY SDI Weekly \$.60	0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 03/06/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.51 4.00	442.65 442.65	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.24 26.69 6.14 4.59	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 385.51
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/27/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.96 4.00	449.40 449.40	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.34 27.11 6.41 4.81	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.69 0.60	NET PAY 391.24
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/20/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.43 4.00	441.45 441.45	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.22 26.61 6.09 4.55	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 384.50
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/13/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	29.64 4.00	444.60 444.60	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.27 26.81 6.22 4.65	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.68 0.60	NET PAY 387.17
VELASQUEZ, OLMAN Code: 0777 Ck Date: 02/06/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.00 4.00	420.00 420.00	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.91 25.28 5.24 3.85	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.64 0.60	NET PAY 366.28
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/30/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.95 4.00	434.25 434.25	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.12 26.17 5.81 4.32	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.66 0.60	NET PAY 378.37
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/23/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	28.83 4.00	432.45 432.45	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	6.09 26.06 5.73 4.26	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.66 0.60	NET PAY 376.85
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/16/2019 Tax Profile: 1 - NY/NY/NY	Regular Meal GROSS	15.00	27.78 4.00	416.70 416.70	Medicare Social Security NY State W/H (S/7) New York City, NY - Resident Local	5.87 25.08 5.10 3.75	Family Meal NY Weekly Paid Family Leave NY SDI Weekly \$.60	12.20 0.64 0.60	NET PAY 363.46
VELASQUEZ, OLMAN	Regular	13.00	14.82	192.66	Medicare	5.92	Family Meal	12.20	NET PAY 366.95

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D-000040

TREADWELL PARK LLC
Client: OSC32

Check Register Report

Sorted on Department Code
From: 01/01/2019
To: 12/31/2019

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input type="checkbox"/>
Code: 0777 Ck Date: 01/09/2019 Tax Profile: 1 - NY/NY/NY	Regular	15.00	15.20	228.00	Social Security 25.32	NY Weekly Paid 0.53		
	Meal		4.00		NY State W/H (S/7) 5.26	Family Leave		
	GROSS			420.66	New York City, NY - Resident Local 3.88	NY SDI Weekly \$.60 0.60		
VELASQUEZ, OLMAN Code: 0777 Ck Date: 01/02/2019 Tax Profile: 1 - NY/NY/NY	Regular	13.00	22.70	295.10	Medicare 4.15	Family Meal 9.15	NET PAY	261.61
	Meal		3.00		Social Security 17.73	NY Weekly Paid 0.37		
	GROSS			295.10	NY State W/H (S/7) 0.36	Family Leave		
					New York City, NY - Resident Local 1.13	NY SDI Weekly \$.60 0.60		
Subtotals for Dept: 200	Regular	1,569.88	23,473.16		Medicare 330.66	Family Meal 669.10	1 Check	20,421.49
	Meal	210.00			Social Security 1,413.85	NY SDI Weekly \$.60 31.20	NET PAY	20,421.49
	GROSS	1,779.88	23,473.16		New York State W/H 325.89	NY Weekly Paid 35.72		
					New York City, NY - Resident Local 245.25	Family Leave		
Total Company								
Company Totals	Regular	1,569.88	23,473.16		Medicare 330.66	Family Meal 669.10	1 Check	20,421.49
	Meal	210.00			Social Security 1,413.85	NY SDI Weekly \$.60 31.20	NET PAY	20,421.49
	GROSS	1,779.88	23,473.16		New York State W/H 325.89	NY Weekly Paid 35.72		
					New York City, NY - Resident Local 245.25	Family Leave		
Total Net Pay							20,421.49	